Shelter Scorecard Summary			Do	nort Month, Morch 2020
As of 03/31/2020  Facilities			Re	port Month: March, 2020
Buildings with Shelter Units				Total 455
Families with Children Facilities (exc	cludina cluster sites)			226
Adult Families Facilities	sidding cidster sites;			22
Single Adult Facilities				141
Outreach (Safe Haven) <sup>5</sup>				17
Families with Children - Cluster Site	S			49
Number of Providers (incl. DHS)				75
Inspections		Activity in Reported Month	Total Activity 2019 YTD	Total Activity 2019 YTD
Total Inspections Completed		503	2,197	10,590
HPD		367	1,466	
DHS		49	204	962
DOB		-	147	923
FDNY		37	182	1,501
DOHMH		50	198	1,759
	Previous Month <sup>6</sup>		Current Reporting Month	j
Violations - Non-Cluster Shelters	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	148	7	10	145
Medium Priority	70	29	28	
High Priority	134	185	105	
Commissioners Order	628	51	80	
Total	980	272	223	1,020
	Previous Month <sup>6</sup>		<b>Current Reporting Month</b>	
Violations - Cluster Shelters	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	673	-	6	
Medium Priority	1,962	-	10	,
High Priority	653	-	3	
Commissioners Order	215	3 <b>3</b>	7 <b>26</b>	211
Total	3,503	3	=0	<b>C</b> , 100
	Previous Month <sup>6</sup>		<b>Current Reporting Month</b>	1
Violations - Cluster Shelters Identified for Closure	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	-	-	-	-
Medium Priority	-	-	-	-

## Links Notes:

Total

High Priority

Commissioners Order

- (1) Building ownership of shelters and lease terms for shelter providers vary by site. Thus, the party responsible for remedying violations also varies by site. Shelters can be: (a) provider-owned and provider-operated; (b) city-owned and city-operated; (c) city-owned and provider-operated; or (d) privately-owned, and provider-operated under lease with the building owner. Where shelter service providers do not own the buildings they occupy, their responsibility for responding to violations may vary in accordance with their lease terms.
- (2) Violations are reported by building, and shelters do not always occupy an entire building. The total number of violations reported for the building as a whole may capture some violations that are not found within or do not directly impact the shelter unit(s) within a building.
- (3) The number and classification of shelter sites is subject to change. Therefore, fluctuations in the number of total violations reported may in part be attributable to shelter site openings, closures, and reclassifications, among other factors. "Previous Month" comparisons are made to comparable groups, so if the grouping of "Cluster Shelters Identified for Closure" changes the "Previous Month" count will differ from the preceding scorecard ending open violations.
- 4) Administrative processes relating to curing violations, including but not limited to re-inspection of corrected conditions, and posting updated information on the Scorecard, can take up to 90 days. As such, some violations reported above as "Open" may not reflect corrective actions that have already been taken by landlords, shelter providers, or the City, for which administrative review is still in progress. Also, some violations reported above as "Closed" have been corrected but have yet to undergo the required administrative processes.
- (5) Safe Havens provide overnight shelter for street homeless clients and are part of the City's Street Outreach program.

**Category Definitions** 

(6) Reflects all open violations within active shelter buildings as of 2/29/2020.